

Internal Audit Workplan Summary 2006

Close-Out Report 11/05 – 10/06

Audit/Project Area	Complete	In Progress	Not Started	Scheduled Start Date	Final Status
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Carry-Over Audits:

Security Services		X		7/05	Carried Over
Telecommunications (Voice, Video & Data)		X		8/05	Cancelled

Audits & Audit Projects:

Project Management *		X		12/05	Completed
Rate Planning (Consulting)	X			3/06	Completed
Human Resources		X		4/06	Carried Over
Supply Chain Management		X		2/06	Carried Over
Telecommunications Reconciliation		X		5/06	Carried Over
Follow-up on Network Perimeter			X		Carried Over
Follow up on Small Purchase Charge Card			X		Carried Over
Follow up on Electronic Media Data Removal			X		Carried Over
Customer Account Management		X		6/06	Carried Over
Public Safety (Wireless E-911)		X		6/06	Carried Over
Tax Tape Safeguard Inspection	X			7/06	Completed
Service Management Organization			X		Carried Over
Billing			X	8/06	Carried Over
Virginia Interactive			X	10/06	Carried Over
Security Services			X	10/06	Cancelled
Voice, Data & Video Services			X	10/06	Cancelled
APA Liaison/Audit Coordination		X			Carried Over
VITA COV Standards		X			Carried Over

Audit/Project Area	Complete	In Progress	Not Started	Scheduled Start Date	Final Status
Policies and Procedures Review Team		X			Carried Over

Special Projects:

Investigations (14)	X (10)	X (4)		As needed	As needed
Customer Agency Support –Audit Coordination (3)	X(3)			As needed	As needed
Minor Special Projects (6)	X(6)			As needed	As needed
Network Perimeter Security (CIO Request)	X			8/05	Completed
Electronic Media Data Removal * (Deputy CIO Request)	X			8/05	Completed
Agency Risk Management & Internal Control Standard		X			Carried Over
SAS 70 Type II Planning		X			Carried Over
Security Audit Planning		X			Carried Over
Financial Audit Planning		X			Carried Over
Operational Audit Planning		X			Carried Over
Update Risk Assessment & Internal Audit Plan			X	9/06	Carried Over

Administrative Projects:

Audit Reports Issued This	Date Issued	# Findings	# Recommendations
August 2005 "Review of Security Controls over Information Technology"	September 2005	4	4
April 2006 "IT Governance and VITA Operations"	May 2006	21	21
March 2006 "Wireless E-911 Services Board"	March 2006	0	0
June 2006 "Financial Operations of the Virginia Interactive "	June 2006	0	0
Tax Tape Safeguard Inspection	September 2006	2	2

Audit Reports Issued This	Date Issued	# Findings	# Recommendations
Network Perimeter Security	September 2006	4	4
Electronic Media Data Removal	October 2006	4	4

* Scheduled to be released no later than 10/31.